

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: ZANDRA Z LEWIS

Case No.: 07-11857

Debtor(s)

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CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 07/03/2007.
- 2) This case was confirmed on 09/25/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 06/10/2009.
- 5) The case was completed on 06/10/2008.
- 6) Number of months from filing to the last payment: 11
- 7) Number of months case was pending: 29
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 126,100.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 8,008.25
Less amount refunded to debtor	\$ 2,919.93
NET RECEIPTS	\$ 5,088.32

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 1,334.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 366.42
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 1,700.42**

Attorney fees paid and disclosed by debtor **\$ 2,166.00**

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
FREMONT INVESTMENT &	SECURED	115,836.00	95,853.44	.00	.00	.00
FREMONT INVESTMENT &	SECURED	NA	19,983.50	.00	.00	.00
FREEMONT INVESTMENT	SECURED	28,925.00	.00	.00	.00	.00
FREEMONT INVESTMENT	SECURED	NA	.00	.00	.00	.00
CITY OF CHICAGO WATE	SECURED	295.00	308.12	.00	60.00	.00
INTERNAL REVENUE SER	SECURED	125,000.00	.00	.00	.00	.00
INTERNAL REVENUE SER	UNSECURED	124,056.00	.00	.00	.00	.00
AFNI INC	UNSECURED	499.00	NA	NA	.00	.00
ASSET ACCEPTANCE LLC	UNSECURED	2,236.00	NA	NA	.00	.00
CAPITAL ONE	UNSECURED	371.00	607.19	607.19	60.72	.00
CAPITAL ONE	UNSECURED	305.00	612.52	612.52	61.25	.00
CITIBANK NA	UNSECURED	123.00	607.19	NA	.00	.00
CITY OF CHICAGO PARK	UNSECURED	4,940.00	5,180.00	5,180.00	.00	.00
COLLECTION COMPANY O	UNSECURED	130.00	NA	NA	.00	.00
HOLLYWOOD VIDEO	UNSECURED	107.00	NA	NA	.00	.00
GEMB M WARD	UNSECURED	815.00	NA	NA	.00	.00
GEMB M WARD	UNSECURED	723.00	NA	NA	.00	.00
HARRIS	UNSECURED	1,460.00	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	297.00	360.60	360.60	36.06	.00
ST ELIZABETH HOSPITA	UNSECURED	5,597.00	NA	NA	.00	.00
ST ELIZABETH HOSPITA	UNSECURED	703.00	NA	NA	.00	.00
ILL COLL SVC	UNSECURED	283.00	NA	NA	.00	.00
ILL COLL SVC	UNSECURED	168.00	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
ILL COLL SVC	UNSECURED	159.00	NA	NA	.00	.00
ILL COLL SVC	UNSECURED	155.00	NA	NA	.00	.00
ILL COLL SVC	UNSECURED	147.00	NA	NA	.00	.00
ILL COLL SVC	UNSECURED	131.00	NA	NA	.00	.00
ILL COLL SVC	UNSECURED	116.00	NA	NA	.00	.00
KCA FINANCIAL SERVIC	UNSECURED	419.00	NA	NA	.00	.00
LELAND SCOTT	UNSECURED	199.00	NA	NA	.00	.00
LOU HARRIS COMPANY	UNSECURED	330.00	NA	NA	.00	.00
NATIONWIDE CREDIT CO	UNSECURED	423.00	NA	NA	.00	.00
NATIONWIDE CREDIT CO	UNSECURED	352.00	NA	NA	.00	.00
NATIONWIDE CREDIT CO	UNSECURED	191.00	NA	NA	.00	.00
PEOPLES GAS LIGHT &	UNSECURED	495.00	59.10	.00	.00	.00
PORTFOLIO ACQUISITIO	UNSECURED	782.00	782.00	782.00	78.20	.00
PORTFOLIO ACQUISITIO	UNSECURED	538.00	538.10	538.10	53.81	.00
TRUSTMARK RECOVERY S	UNSECURED	316.00	NA	NA	.00	.00
US DEPT OF EDUCATION	UNSECURED	5,590.00	7,384.99	.00	.00	.00
INTERNAL REVENUE SER	PRIORITY	NA	.00	.00	.00	.00
PORTFOLIO RECOVERY A	UNSECURED	NA	.00	.00	.00	.00
PEGGY JONES & RICHA	UNSECURED	5,500.00	NA	NA	.00	.00
ILLINOIS DEPT OF REV	PRIORITY	NA	2,976.29	2,976.29	2,976.29	.00
ILLINOIS DEPT OF REV	UNSECURED	NA	615.65	615.65	61.57	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	.00	60.00	.00
TOTAL SECURED:	.00	60.00	.00
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	2,976.29	2,976.29	.00
TOTAL PRIORITY:	2,976.29	2,976.29	.00
GENERAL UNSECURED PAYMENTS:	8,696.06	351.61	.00

Disbursements:

Expenses of Administration	\$ 1,700.42	
Disbursements to Creditors	\$ 3,387.90	
TOTAL DISBURSEMENTS:		\$ 5,088.32

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 12/03/2009

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.